	The state of the s	ITEM	237	01	NO.		1 40 0		APPROVE		CONDITI	亚	STAT
DATE OF BID		3		23		overb	Captia 945 FE		D FOR AV	ces F.O.B. rder and th ate invoices ice change ase order n	ONS AND)C/O	E OF D
BID	Indep 44,00 Elect 1/2 F total Oven porce Five 3/4" Sc One Y Cast			225	FUND	Doverbhe 19904	1 Sch	OR	APPROVED FOR AVAILABLE FUNDS	destination e performa s must be s s must be ot valid un	INSTRU	O CODE	ELAW
	Independent 44,000 BTU Electronic 1/2 H.P. tv total draw Oven cool s porcelain of Five nickel 3/4" maar s solenoid One Year li Casters			95	DEPT.	904	Mar School Di	ORDERING AGENCY	UNDS	unless other nce thereof submitted for agreed to be less signed	CTIONS TO	PO	ARE - F
CONTRACT NO.	Independently operated stainless steel down 44,000 BTU/Hr burner per section Electronic spark ignfters 1/2 H.P. two speed oven blower-motor 120/6 total draw. Oven cool swithh for rapid cool down porcelain enamel on steel oven interior Five nickel plated oven racks with eleven 3/4" mear gas connection with combination solenoid system. One Year limited parts and labor warranty Casters ARRA CNP RA-NSLP Equi			130067	ORGN.		Captial School District 945 Firest Street	GENCY	Signed	All prices F.O.B. destination unless otherwise indicated. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. Separate invoices must be submitted for each order. Submit invoice in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.	CONDITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Purchase Order is agreement to accept navment by credit card. ACH or by check at the State's option.	DEPT. 95 ORDER NO.	STATE OF DELAWARE - PURCHASE ORDER
v	oven blow oven rapid of steel oven with arts and larts and larts are clearly arts and larts are clearly arts are clearly a			1512	APPR.				Secretary of Department	nd governed in acci invoice in triplicate y prior to submittin rtment of Finance c	avment by credit ca	156981	ĒR
	d stainless steel per section ters en blower-motor len blower intericen racks with ele ion with combinates and labor warrs and labor warrs.			7010	OBJ.				of Finance or Des	ordance with t g invoice. or designee or	ard ACH or by	3812	
SHIP VIA	teel do teel do or 120/ or 120/ wn erior eleven ination arranty	DESCRIPTION		95	SUB. OBJ.	haston ru	Chessie Sales, 346 North Auro		ignee	the laws of the	check at the	2092909	PO DATE
A	l dowrs with 20/60/1 with 20/60/1 with 20 wen rack posion gas preanty anty 22-09	N		63E8	PROG.		Sales th Aus	VI.		State of De	state's optio	E 1	ACT TYP
	posit pressu			13E0	CAT.	1001	ales, INC Aurora Street	VENDOR		laware.			
V DEL	Independently operated stainless steel downs with doublepanne windows 44,000 BTU/Hr burner per section Electronic spark ignfters 1/2 H.P. two speed oven blower-motor 120/60/1 with 6' cordand plug. 9 total draw. Oven cool swithh for rapid cool down porcelain enamel on steel oven interior Five nickel plated oven racks with eleven rack positions per section 3/4" mear gas connection with combination gas pressureregulator and s solenoid system. One Year limited parts and labus warranty Casters ARRA CNP RA-NSLP Equip 22-09 ARRA CNP RA-NSLP Equip 22-09		*			and dela	reet						COMMENTS
DELIVERY DATE	indows lug. 9 amps per ction and safety				DESCRIPTION	-	Cent 211		the above certify that the the items described are rechargeable to the funds an	Signed Signed	AUTHORIZED AGENCY S	521479696 AA	VENDORIEI/SSN NO.
11		0			PTION	1	Central N 211 Delaw		quested f	0	SIGNATURES	A	I/V
TERMS	section. 18	QUANTITY					Central Middle Scho 211 Delaware Avenue Dover De 19901	co	e order is issor the efficientation indicate	1	RES .		FUND DEPT.
TOTAL	8 amps	UNIT PRICE					School Venue	SHIP TO	it operation of this Day hereon				ORGN.
3103.47	3103.47	AMOUNI		3103.47	AMOUNT I/D				I the above certify that this purchase order is issued in conformity with all pertinent statutes, triat the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon	h-35-09	9 11	3103.46	PO TOTAL